

AKIN GUMP STRAUSS HAUER & FELD LLP

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Special Litigation Counsel for Debtors

**UNITED STATES DISTRICT BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 22-10964 (MG)

Jointly Administered

**SIXTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD OF JANUARY 1, 2023 THROUGH JANUARY 31, 2023**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: Debtors and Debtors in Possession

Date of Retention: September 16, 2022 (effective as of July 13, 2022)

Period for Which Compensation and Reimbursement Is Sought: January 1, 2023 through January 31, 2023

Fees Incurred: \$1,581,522.30

20% Holdback: \$316,304.46

Total Compensation Less 20% Holdback: \$1,265,217.84

Monthly Expenses Incurred: \$24,508.44

Total Fees and Expenses Requested: \$1,289,726.28

This is a x monthly ___ interim ___ final application

1. Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), special litigation counsel to the debtors and debtors in possession (the “Debtors”), hereby submits this statement of fees and disbursements (the “Sixth Monthly Fee Statement”) covering the period from January 1, 2023 through and including January 31, 2023 (the “Compensation Period”) in accordance with the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated December 19, 2022 [Docket No. 1745]. By the Sixth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$ \$1,265,217.84 (80% of \$1,581,522.30) for fees on account of

² The total amount sought for fees and expenses (\$1,606,030.74) reflects voluntary reductions for the Compensation Period of \$104,448.15 in fees (which total is based on the agreed-upon 10% discount) and \$8,130.81 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

reasonable and necessary professional services rendered to the Debtors by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$24,508.44 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin Gump for services rendered to the Debtors are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

7. Notice of this Sixth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the *Ad Hoc* Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the *Ad Hoc* Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the “Notice Parties”).

8. Objections to this Sixth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **April 4, 2023 at 12:00 p.m. (prevailing Eastern Time)** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

9. If no objections to this Sixth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

10. If an objection to this Sixth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Sixth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
March 21, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Special Litigation Counsel
for Debtors*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	2023 Rate¹	Hours	Amount (\$)
Dean L. Chapman	Litigation	2006	\$1,552.00	204.50	\$317,486.25
Mitchell P. Hurley	Litigation	1997	\$1,795.50	151.70	\$272,377.35
Elizabeth M. Scott	Litigation	2007	\$1,278.00	109.40	\$139,813.20
Sarah K. Withers	Corporate	2014	\$1,224.00	6.10	\$7,466.40
Partner Total:				471.70	\$737,143.20
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Braden Allman	Litigation	2018	\$1,008.00	48.90	\$49,291.20
Nicholas Lombardi	Litigation	2018	\$1,188.00	8.20	\$9,741.60
Jessica J. Mannon	Litigation	2017	\$1,008.00	251.00	\$253,008.00
Joanna F. Newdeck	Financial Restructuring	2005	\$1,350.00	35.20	\$47,520.00
Heather L. Peckham	Litigation	2000	\$1,111.50	159.30	\$177,061.95
Senior Counsel & Counsel Total:				502.60	\$536,622.75
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Richard A. Cochrane	Litigation	2019	\$891.00	173.40	\$154,499.40
Michael Stanley	Litigation	2022	\$661.50	179.20	\$118,540.80
Kaila M. Zaharis	Financial Restructuring	2022	\$787.50	6.80	\$5,355.00
Associate Total:				359.40	\$278,395.20
Paralegals	Department	Year of Admission	Rate	Hours	Amount (\$)
Frank J. Castro	Labor	N/A	\$391.50	12.40	\$4,854.60
Amy Laaraj	Financial Restructuring	N/A	\$459.00	38.30	\$17,579.70

¹ The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

Jennifer Langmack	Litigation	N/A	\$391.50	10.00	\$3,915.00
Frank Racanati	Trial Services	N/A	\$310.50	9.70	\$3,011.85
Paralegal Total:				70.40	\$29,361.15
Total Hours / Fees Requested:				1,404.10	\$1,581,522.30

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,562.74	471.70	\$737,143.20
Senior Counsel & Counsel	\$1,067.69	502.60	\$536,622.75
Associates	\$774.61	359.40	\$278,395.20
Paralegals	\$417.06	70.40	\$29,361.15
Blended All Timekeepers Rate:	\$1,126.36	1,404.10	\$1,581,522.30

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	28.20	\$34,852.05
3	Retention of Professionals	35.50	\$25,026.30
4	Case Administration	13.70	\$15,470.10
5	Stone/KeyFi	1,062.30	\$1,184,659.65
6	Prime Trust	1.60	\$2,044.80
9	Rhodium	13.50	\$18,890.10
10	Voyager Digital	234.70	\$285,252.30
11	Travel Time	14.60	\$15,327.00
TOTAL:		1,404.10	\$1,581,522.30

Exhibit C

Itemized Fees

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New York, NY 10036

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CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2030861
Invoice Date 03/09/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee Applications	28.20	\$34,852.05
0003	Retention of Professionals	35.50	\$25,026.30
0004	Case Administration	13.70	\$15,470.10
0005	Stone/KeyFi	1062.30	\$1,184,659.65
0006	Prime Trust	1.60	\$2,044.80
0009	Rhodium	13.50	\$18,890.10
0010	Voyager Digital	234.70	\$285,252.30
0011	Travel Time	14.60	\$15,327.00
	TOTAL	<u>1404.10</u>	<u>\$1,581,522.30</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
01/01/23	M P HURLEY	0005	Review depo designations (1.4); prep for issues re pretrial order (1); call with D. Chapman re pretrial order (.2); prep for hearing (.8); confer with Akin team re same (.3).	3.70	\$6,643.35
01/01/23	E M SCOTT	0005	Confer with litigation team regarding hearing preparations.	0.30	\$383.40
01/01/23	D L CHAPMAN	0005	Comment on draft declaration (.3); confer with M. Hurley re: pretrial order (.2); draft task list for trial (1.1); confer with team re: hearing preparation (.3).	1.90	\$2,949.75
01/01/23	M STANLEY	0005	Revise C. Nolan's declaration in support of the preliminary injunction (.2); send calendar invite to witnesses for the preliminary injunction hearing (.1); draft designations for Stone's deposition (3.6).	3.90	\$2,579.85
01/01/23	R A COCHRANE	0005	Annotate Nolan deposition transcript with defendants' designations (.9); pull documents on defendants' exhibit list (1); draft/revise internal list re same (.6).	2.50	\$2,227.50
01/01/23	J J MANNON	0005	Call with team regarding hearing prep for Stone action (.3); correspond with e-discovery vendors regarding upcoming productions (.3); review correspondence with opposing counsel (.1); draft materials for hearing (.5).	1.20	\$1,209.60
01/02/23	M P HURLEY	0005	Review depo transcripts in prep for PTO (2.5); call with team re hearing preparation (.4); comment declaration (2.2); correspondence with Stone counsel re status (.4); confer with D. Chapman re proposed exhibits by Defendant (.4).	5.90	\$10,593.45
01/02/23	M P HURLEY	0009	Prep for call with UCC re Rhodium update (.3); call with UCC re same (1).	1.30	\$2,334.15
01/02/23	J F NEWDECK	0002	Review internal email re November invoice (.1); respond to same (.1).	0.20	\$270.00
01/02/23	E M SCOTT	0005	Prepare analysis regarding fact development in support of request for relief (.6) and review deposition testimony regarding same (.4); call with Akin and Celsius team regarding fact development (.5) and prepare update regarding same (.2).	1.70	\$2,172.60
01/02/23	E M SCOTT	0009	Call with counsel for the UCC regarding Rhodium (partial).	0.50	\$639.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/02/23	E M SCOTT	0002	0.80	\$1,022.40
01/02/23	D L CHAPMAN	0002	1.40	\$2,173.50
01/02/23	D L CHAPMAN	0005	6.30	\$9,780.75
01/02/23	S K WITHERS	0009	1.00	\$1,224.00
01/02/23	M STANLEY	0005	4.60	\$3,042.90
01/02/23	R A COCHRANE	0005	4.10	\$3,653.10
01/02/23	J J MANNON	0005	2.30	\$2,318.40
01/03/23	M P HURLEY	0005	7.00	\$12,568.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/03/23	M P HURLEY	0010	0.60	\$1,077.30
01/03/23	H L PECKHAM	0005	3.60	\$4,001.40
01/03/23	J F NEWDECK	0002	2.10	\$2,835.00
01/03/23	E M SCOTT	0005	2.20	\$2,811.60
01/03/23	D L CHAPMAN	0005	7.40	\$11,488.50
01/03/23	R A COCHRANE	0005	6.10	\$5,435.10
01/03/23	F J CASTRO	0005	3.10	\$1,213.65
01/03/23	J J MANNON	0005	1.80	\$1,814.40
01/03/23	B ALLMAN	0005	5.70	\$5,745.60
01/03/23	B ALLMAN	0010	2.90	\$2,923.20

with D. Chapman and M. Sabo re: witness testimony (.5).
Review materials in prep for Voyager hearing.
Perform legal analysis in connection with pretrial order for Stone preliminary injunction hearing (.8); revise pretrial materials for preliminary injunction hearing (.3); analyze documents in connection with Stone adversary proceeding (2.5).
Continue to review November invoice for privilege, confidentiality and UST compliance (1.9); email to accounting re same (.2).
Review materials regarding pretrial filings (.6); review research regarding fact development issues (.9); confer with litigation team members regarding exhibit questions and hearing preparation (.7).
Review various iterations of Stone materials from defendants (1.2); confer with team re: hearing preparation (.7); email team re pre-trial order (1.4); review objections to exhibit list (.7); prepare for (.5) and participate in meet-and-confer re: pre-trial order (1.3); consider matters to prepare filing with court (.5); review correspondence from defendants re: discovery (.4); consider status of issues re: discovery (.2); confer with M. Hurley and M. Sabo re: witness testimony (.5).
Draft/revise plaintiffs' exhibit list (1.7); review/revise draft joint pretrial order (2.6); revise trial exhibits (1.2); draft/revise objections to defendants' exhibits (.6).
Download authorities and create binder regarding Stone Motion for Preliminary Injunction.
Review witness preparation materials ahead of Stone preliminary injunction hearing (1.1); call with team regarding preparation for hearing on preliminary injunction motion (.7).
Analyze documents for second level review re Stone matter.
Prepare cases for M. Hurley

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/04/23	M P HURLEY	0005	2.50	\$4,488.75
01/04/23	H L PECKHAM	0005	5.00	\$5,557.50
01/04/23	J F NEWDECK	0003	0.10	\$135.00
01/04/23	E M SCOTT	0005	3.20	\$4,089.60
01/04/23	D L CHAPMAN	0005	12.50	\$19,406.25
01/04/23	J LANGMACK	0005	5.00	\$1,957.50
01/04/23	M STANLEY	0005	5.40	\$3,572.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		various matters in connection with hearing prep (.2); review exhibits before sending to Chambers (1.1); check local rules re: hearing exhibits (.2); review all preliminary injunction related material (1.1); draft an outline for P. Holert's hearing prep (1.2); draft portion of hearing script (.6); confer with J. Mannon and R. Cochran regarding preparation for hearing in Stone action (1).		
01/04/23	R A COCHRANE	0005 Review/revise marked exhibits ahead of submission to court (1.5); review/revise joint pretrial order (1.5); confer with M. Stanley and J. Mannon regarding preparation for hearing in Stone action (1); prepare finalization and submission of exhibits and pretrial order (1.6).	5.60	\$4,989.60
01/04/23	J J MANNON	0005 Draft witness preparation materials in advance of preliminary injunction hearing (3.1); revise witness preparation materials in advance of preliminary injunction hearing (2.0); compile exhibits for use in witness testimony at preliminary injunction (1.2); meet with team regarding preparation efforts for hearing on motion for preliminary injunction (.5); confer with E. Scott regarding e-discovery in Stone action (.3); train contract reviewers for first-level review (.8); call with e-discovery vendor regarding upcoming productions and data processing (.9); review correspondence on discovery to develop go-forward steps (2.2); prepare exhibits for hearing (1.1); confer with M. Stanley and R. Cochran regarding preparation for hearing in Stone action (1).	13.10	\$13,204.80
01/04/23	K M ZAHARIS	0004 Coordinate hearing lines for Akin team for upcoming Stone hearing.	0.30	\$236.25
01/04/23	B ALLMAN	0005 Analyze documents for second level review (5.3); attend team call regarding preliminary injunction hearing preparation (.5).	5.80	\$5,846.40
01/05/23	M P HURLEY	0005 Attend C. Nolan's hearing preparation meeting with Akin (1.7); call with Special Committee (.5); prep for	7.20	\$12,927.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		renewed Stone deposition (1.4); review exhibits re same (.9); confer with D. Chapman re case strategy (.4); prep for hearing relating to Stone (1.6); attend discovery hearing relating to Stone (.7).		
01/05/23	M P HURLEY	0009 Review diligence request re Rhodium matter (0.3); confer with company re same (0.2); correspondence update to team re same (0.2).	0.70	\$1,256.85
01/05/23	H L PECKHAM	0005 Draft amended pretrial materials for preliminary injunction hearing (2.2); analyze documents in connection with Stone adversary proceeding (3.3); confer with team re hearing prep (.3).	5.80	\$6,446.70
01/05/23	J F NEWDECK	0003 Review email from Kirkland re additional parties in interest (.1); review Kirkland supplemental declaration (.1); analysis of issues re additional Akin PII names (.5); email to Kirkland re note re additional parties in interest (.1).	0.80	\$1,080.00
01/05/23	E M SCOTT	0005 Review fact-development research re Stone matter (.6) and prepare brief analysis regarding same (.2); confer with litigation team members regarding questions with respect to hearing preparations (.3); prepare for (.2) and attend (.7) Stone hearing regarding discovery issues.	2.00	\$2,556.00
01/05/23	D L CHAPMAN	0005 Prepare for (1.6) and participate in (1.7) C. Nolan trial prep; review materials for P. Holert trial prep (2); review various drafts of pre-trial order (.8); confer with team re: deposition designations (.6); confer with team re: trial prep (.3); review legal research re Stone matter (.4); prepare for new Stone deposition (.5); prepare for (.2) and participate in (.7) conference with Court re Stone matter; participate in call with Special Committee members (.5); draft summary of same (.3); confer with M. Hurley re: case strategy (.4); review issues re same (.4); review materials for closing deck (.4).	10.80	\$16,767.00
01/05/23	J LANGMACK	0005 Prepare deposition designations, exhibits and pretrial order for submission.	2.70	\$1,057.05
01/05/23	F RACANATI	0005 Prepare exhibit stamping for	3.60	\$1,117.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/05/23	M STANLEY	0005	8.70	\$5,755.05
		upcoming Stone hearing (.4); create and code database for trial presentation (3.2). Correspondence to R. Cochrane and F. Castro re: designations on C. Nolan and J. Stone's depositions (.2); draft an outline of questions for P. Holert's hearing preparations (4.2); review designations of depositions (.5); confer with team re: deposition designations (.6); confer with team re trial prep (.3); analyze documents in preparation of the second deposition of J. Stone (1.2); attend C. Nolan's hearing preparation meeting with D. Chapman, M. Hurley (1.7).		
01/05/23	R A COCHRANE	0005	2.20	\$1,960.20
		Highlight designated testimony in deposition transcripts (.8); prepare same for filing (.5); review/revise pretrial order (.9).		
01/05/23	F J CASTRO	0005	2.90	\$1,135.35
		Prepare deposition designations and counter designations.		
01/05/23	A LAARAJ	0005	1.50	\$688.50
		Prepare PI hearing exhibit materials (1); prepare Nolan deposition transcript designations (.5).		
01/05/23	J J MANNON	0005	12.90	\$13,003.20
		Attend witness preparation for Stone action (1.7); analyze exhibits to incorporate into witness preparation materials (1.6); draft witness preparation materials ahead of testimony in preliminary injunction hearing (1.6); prepare materials for hearing on motion for preliminary injunction (4); research evidentiary question for hearing in Stone action (2.1); listen to hearing on discovery and evidentiary issues (partial) (.5); confer with team re deposition designations (.6); correspond with counsel regarding exhibits (.4); develop go-forward strategy for discovery (.2); answer questions regarding review (.2).		
01/05/23	B ALLMAN	0005	8.10	\$8,164.80
		Analyze documents for second level review (4.7); analyze Stone deposition transcript for excerpts to use in connection with PI hearing (3.4).		
01/06/23	M P HURLEY	0005	8.60	\$15,441.30
		Prepare for (.2) and participate in Holert trial prep (2); review, revise, finalize PTO and exhibits (1.8); take J. Stone renewed deposition (1.5); confer		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/06/23	H L PECKHAM	0005	6.90	\$7,669.35
		opposing counsel re same (.8); prep for PI hearing (2.3). Revise amended pretrial order for preliminary injunction hearing (1.8); analyze documents in connection with Stone adversary proceeding (1); analyze background materials in preparation for preliminary injunction hearing (1.7); draft materials in preparation for preliminary injunction hearing (2.4).		
01/06/23	J F NEWDECK	0003	1.30	\$1,755.00
		Consider additional PII names (.8); emails with Kirkland (.1) and internally (.2) re same; review status of additional declaration re notice of additional services (.1); email to M. Hurley re same (.1).		
01/06/23	J F NEWDECK	0002	0.20	\$270.00
		Internal emails re status of November invoice.		
01/06/23	E M SCOTT	0005	0.40	\$511.20
		Review documents for use during hearing (.2); confer with B. Allman regarding research with respect to fact development issues (.2).		
01/06/23	D L CHAPMAN	0005	9.20	\$14,283.00
		Prepare for (.2) and participate in (2) Holert trial prep; participate in call with client re: trial (.5); analysis of matters re: pre-trial order (1); finalize same for court (.3); review issues re: document production items (1.1); confer with M. Stanley re: legal research (.3); review materials for P. Holert (.4); reach out to trial witnesses (.4); participate in call with witness counsel (.4); follow-up email to team re: same (.4); consider witness prep items (.7); participate in (1.5) Stone depositions.		
01/06/23	M STANLEY	0005	8.90	\$5,887.35
		Review documents and filings for Holert's hearing preparation (.5); attend P. Holert's hearing preparation meeting with Akin (2); conduct research re: Stone matter (2.7); review production material (.3); review information sent by Defendants (.1); prepare documents re preliminary injunction hearing (1.1); attend the deposition of J. Stone (1.5); revise the amended joint pretrial order (.4); confer with D. Chapman re legal research for Stone matter (.3).		
01/06/23	R A COCHRANE	0005	2.00	\$1,782.00
		Draft notes re opening and		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		closing arguments for preliminary injunction trial (.4); review/revise draft joint pretrial order (1.4); prepare same for submission to court (.2).		
01/06/23	A LAARAJ	0005 Prepare PTO materials for court hearing.	1.40	\$642.60
01/06/23	J J MANNON	0005 Prepare materials for deposition of Mr. Stone (1.9); confer with vendor for deposition transcription and recording (.3); draft witness preparation materials in advance of preliminary injunction hearing (2.1); revise witness preparation materials in advance of preliminary injunction hearing (2.0); compile exhibits for use in witness testimony at preliminary injunction (1.1); meet with witnesses in advance of hearing on motion for preliminary injunction (2); prepare documents for production (1.6); correspond with e-discovery vendor on searches and productions (.6).	12.60	\$12,700.80
01/06/23	B ALLMAN	0005 Analyze documents for second level review (1); confer with E. Scott regarding research for fact development (.2); research requirements re same (.3).	1.50	\$1,512.00
01/07/23	M P HURLEY	0005 Prep argument for PI hearing (2.1); prep for examinations (3.3); confer witness re upcoming hearing (.8); follow up call with D. Chapman re same (.2); review internal updates re same (.8).	7.20	\$12,927.60
01/07/23	H L PECKHAM	0005 Analyze documents in connection with Stone adversary proceeding (2); draft closing presentation for PI hearing (3.1); draft opening for PI hearing (1); perform second level review of documents for production in Stone adversary proceeding (2).	8.10	\$9,003.15
01/07/23	E M SCOTT	0005 Confer with Akin litigation team members regarding privilege issues (.4); review draft closing materials (.6) and consider follow up regarding same (.2); begin preparing insert for closing (1.1).	2.30	\$2,939.40
01/07/23	D L CHAPMAN	0005 Participate in call with witness (.8); follow-up with M. Hurley re: same (.2); confer with team re: document production privilege issues (.4); review third party subpoena response (.4);	2.40	\$3,726.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/07/23	M STANLEY	0005	3.10	\$2,050.65
		confer with M. Stanley re: legal research (.3); consider issues re: re-directs (.3).		
01/07/23	J J MANNON	0005	8.40	\$8,467.20
		Correspond with R. Cochrane re: Stone research (.1); call with D. Chapman re same (.3); review document and exhibits for accuracy in connection with hearing binder (1.9); attend witness hearing preparation meeting with witness and Akin (.8).		
01/07/23	B ALLMAN	0005	2.70	\$2,721.60
01/08/23	M P HURLEY	0005	9.20	\$16,518.60
		Prepare witness preparation materials for trial in Stone action (3.9); email team regarding trial preparation in Stone action (.5); analyze defendants' exhibits to incorporate into preparation materials for trial in Stone action (3.6); confer with Akin re privilege considerations (.4). Research re Stone matters. Revise examination outlines (3.9); review cases re Stone matter (2.2); revise argument outlines (2.4); correspondence with team re same (.7).		
01/08/23	H L PECKHAM	0005	7.10	\$7,891.65
		Revise witness outline for PI hearing (1); revise opening for PI hearing (.6); revise closing for PI hearing (2); perform second level review of documents for production in Stone adversary proceeding (3.5).		
01/08/23	E M SCOTT	0005	3.70	\$4,728.60
01/08/23	E M SCOTT	0011	1.80	\$2,300.40
		Prepare materials for use during closing arguments. Travel from Dallas to New York to attend preliminary injunction hearing (3.6 actual travel time).		
01/08/23	D L CHAPMAN	0005	9.40	\$14,593.50
		Draft and edit witness re-direct outline (7.3); review legal research (1); add same to outline (.8); confer with third party re: witness prep (.3).		
01/08/23	R A COCHRANE	0011	2.70	\$2,405.70
		Travel to New York for preliminary injunction trial (5.4 actual travel time).		
01/08/23	R A COCHRANE	0005	1.60	\$1,425.60
		Research re Stone adversary proceeding.		
01/08/23	J J MANNON	0005	9.70	\$9,777.60
		Prepare demonstratives for use in trial in Stone action (2.2); draft witness and argument preparation materials for use in trial in Stone action (2.4); revise same (1.0); analyze defendants' exhibits case materials to prepare for trial (2.5); QC document production, bates lableing, and correct responsiveness and privilege		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/08/23	J J MANNON	0011 tagging (1.6). Travel to trial for Stone action (3.8 actual travel time).	1.90	\$1,915.20
01/08/23	B ALLMAN	0005 Research re Stone matter.	2.50	\$2,520.00
01/09/23	M P HURLEY	0009 Review issues re Rhodium diligence request.	0.40	\$718.20
01/09/23	M P HURLEY	0010 Review correspondence and document requests re Voyager.	0.30	\$538.65
01/09/23	M P HURLEY	0005 Prep with Akin team for hearing (2.7); prep opening statement (1.6); prep closing statement (2.1); revise cross (3.1); attend witness prep meeting (1.3); review cases in preparation for Stone hearing (.6).	11.40	\$20,468.70
01/09/23	H L PECKHAM	0005 Draft materials for preliminary injunction hearing.	1.40	\$1,556.10
01/09/23	J F NEWDECK	0004 Consider issues in connection with case administration (2.1); emails to D. Chapman re same (.2).	2.30	\$3,105.00
01/09/23	J F NEWDECK	0002 Review status of November invoice (.2); review November invoice for final considerations (.3); emails to accounting re same (.2); begin to draft 4th monthly fee statement (1); email to team re November fee statement (.1).	1.80	\$2,430.00
01/09/23	J F NEWDECK	0003 Follow up re status of supplemental declaration re notice of additional services (.1); emails to M. Hurley re same (.1); follow up with FR para re additional PII names (.2); update supplemental declaration re notice of additional services (.2); email to team re same (.1).	0.70	\$945.00
01/09/23	E M SCOTT	0005 Prepare materials for use during hearing (3.7) and confer with litigation team members regarding same (.8); participate in team meeting regarding hearing prep (2.7); analyze confidentiality issues related to proposed hearing exhibits (3.9); consider issues regarding same (1.1).	12.20	\$15,591.60
01/09/23	E M SCOTT	0009 Consider open diligence request re Rhodium.	0.10	\$127.80
01/09/23	D L CHAPMAN	0005 Turn edits to multiple witness testimony outlines (6.5); prep witness (1.3); participate in team meeting re: trial prep (2.7); review opening statement outline (.5); review closing deck (.7); meet with team re trial prep (.8).	12.50	\$19,406.25
01/09/23	S K WITHERS	0009 Consider UCC diligence request matters re Rhodium.	0.50	\$612.00
01/09/23	M STANLEY	0005 Review the outline for Stone	7.30	\$4,828.95

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		testimony (.5); attend meeting with Akin re trial prep (.8); correspond with B. Allman re: preliminary injunction hearing (.2); review Defendants' exhibit list (.4); analyze documents in connection with Stone trial (.8); review PTO for instructions (.1); review all exhibits marked as confidential (1); draft a list of exhibits marked as confidential (.6); attend team hearing prep meeting (2.7); email D. Chapman re Stone matters (.2).		
01/09/23	R A COCHRANE	0005	9.50	\$8,464.50
		Attend team meeting re Stone hearing (2.7); prepare exhibits and hard-copy materials for preliminary injunction hearing in Stone action (6); attend meeting re trial prep (.8).		
01/09/23	F J CASTRO	0005	4.30	\$1,683.45
		Prepare witness binders for Stone.		
01/09/23	A LAARAJ	0003	0.50	\$229.50
		Proof read supplemental declaration re notice of additional services.		
01/09/23	J J MANNON	0005	15.40	\$15,523.20
		Prepare exhibits and hard-copy materials for trial (3.2); draft materials for use in witness preparation (4.3); confer with team regarding trial preparation in Stone action (3.2); analyze materials to prepare for trial in Stone action (3.7); attend meeting with team re trial prep (.8).		
01/09/23	K M ZAHARIS	0004	1.40	\$1,102.50
		Register litigation team for upcoming hearings (.6); prepare and review pro hac for J. Mannon (.8).		
01/09/23	B ALLMAN	0010	1.10	\$1,108.80
		Draft responses and objections to Series B Preferred Holders' Requests for Production.		
01/09/23	B ALLMAN	0005	8.40	\$8,467.20
		Research re Stone issues (3.8); draft summary memo regarding the same (4.4); correspond with M. Stanley re preliminary injunction hearing (.2).		
01/10/23	M P HURLEY	0005	12.20	\$21,905.10
		Participate in witness prep for examinations in Stone hearing (2.3); follow-up call with D. Chapman re same (.2), prep opening re same (1.3); various team meetings re trial prep (3.7); prep closing (1.2); confer with team re same (.8); respond to internal correspondence re same (.9); attend witness trial prep meeting with D. Chapman, M. Stanley, and J. Mannon (.9); review exhibits for hearing (.9).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/10/23	H L PECKHAM	0005	7.30	\$8,113.95
				Revise opening for preliminary injunction hearing (1.5); revise witness outlines for same (1.5); revising closing for same (3.5); attend call with Akin lit in connection with preparation for preliminary injunction hearing (.8).
01/10/23	J F NEWDECK	0003	0.60	\$810.00
				Update supplemental notice re additional services to prepare for filing (.4); email to D. Chapman (.1) and team (.1) re same.
01/10/23	E M SCOTT	0005	16.90	\$21,598.20
				Correspondence with Plaintiffs regarding exhibit issues (.3); prepare analysis regarding confidentiality issues with respect to exhibits to be used in Court (1.6); call with Akin team regarding same (.8); prepare for (.4) and participate in meet-and-confer with Plaintiffs regarding exhibit issues (.6); various conferences with Akin team re trial prep (3.7); prepare materials for potential use during the hearing (4.4); attend conference with Court regarding Stone hearing (.3); review updated exhibits from Plaintiffs (.8) review research regarding confidentiality issues (2.2); revise draft analysis regarding same (.9); analyze materials regarding fact-development next steps (.9).
01/10/23	D L CHAPMAN	0005	14.30	\$22,200.75
				Prepare for (.5) and participate in (2.3) witness prep session in advance of trial; follow-up call with M. Hurley re same (.2), and follow-up calls with opposing counsel (.2); consider issues re upcoming trial (.2); review new defendant exhibits (1); various conferences with Akin team re trial prep (3.7); participate in conference with court re Stone (.3); analysis of evidentiary issues (.7); turn edits to witness outlines (4.3); attend witness trial prep meeting with M. Hurley, M. Stanley and J. Mannon (.9).
01/10/23	F RACANATI	0005	6.10	\$1,894.05
				Create video clips and update trial database for Stone hearing.
01/10/23	M STANLEY	0005	8.50	\$5,622.75
				Attend witness trial prep meeting with D. Chapman, M. Hurley, and J. Mannon (.9); consider discovery matters (.5); review re-direct outline for C. Nolan (.4); review new exhibits

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		from the Defendants (.3); attend team meeting re: final preparation needed for preliminary injunction (.8); attend witness prep meeting with Akin (2.3); prepare for witness meeting prep (.3); revise re-direct outline for witness (2.2); prepare witness prep material (.2); research Stone complaint matters (.6).		
01/10/23	R A COCHRANE	0005 Participate in various team meeting re preparation for Stone hearing (3.7); prepare exhibits and argument outlines for preliminary injunction hearing in Stone action (10.9).	14.60	\$13,008.60
01/10/23	A LAARAJ	0005 Prepare materials for Stone hearing.	2.40	\$1,101.60
01/10/23	A LAARAJ	0003 File Hurley supplemental declaration re additional services.	0.60	\$275.40
01/10/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team.	0.20	\$91.80
01/10/23	J J MANNON	0005 Prepare exhibits and argument materials for trial in Stone action (6); conferences with team regarding trial preparation in Stone action (3.7); analyse Defendants' exhibits and productions to prepare for trial in Stone action (3.8); attend witness trial prep meeting with D. Chapman, M. Hurley, and M. Stanley (.9).	14.40	\$14,515.20
01/10/23	K M ZAHARIS	0002 Review November invoice for compliance with UST Guidelines and privilege and confidentiality issues.	1.10	\$866.25
01/10/23	K M ZAHARIS	0004 Final review of pro hac for J. Mannon (.5); coordinate filing of same (.4).	0.90	\$708.75
01/10/23	B ALLMAN	0010 Analyze docket, case management order, chambers' rules, and local rules for Voyager hearing requirements (1.5); revise Response to Requests for Production (.4); coordinate service of Response to Requests for Production (.3); consider issues re Voyager matter (.9); analyze documents in preparation for Preliminary Injunction Hearing (2.4).	5.50	\$5,544.00
01/11/23	M P HURLEY	0005 Prep for PI hearing (.9); attend Stone PI hearing (9); revise closing argument (2.1).	12.00	\$21,546.00
01/11/23	H L PECKHAM	0005 Revise examination outlines for preliminary injunction hearing (1.5); revising closing for same	5.20	\$5,779.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(.7); analyze documents in connection with preliminary injunction hearing (1.5); perform legal research and analysis in connection with issues for preliminary injunction hearing (1.5).		
01/11/23	J F NEWDECK	0003	0.20	\$270.00
01/11/23	J F NEWDECK	0002	0.70	\$945.00
		Emails with conflict team re additional PII names.		
		Internal emails re November fee statement (.2); consider issues re same (.2); email to accounting re December invoice (.1); consider issues re same (.2).		
01/11/23	E M SCOTT	0005	11.50	\$14,697.00
		Prepare for preliminary injunction hearing (2.5); attend same (9).		
01/11/23	D L CHAPMAN	0005	11.00	\$17,077.50
		Prepare for preliminary injunction hearing (2); attend same (9).		
01/11/23	R A COCHRANE	0005	3.50	\$3,118.50
		Prepare materials for witness examination and argument for preliminary injunction trial (3.5); attend PI hearing (.9).		
01/11/23	A LAARAJ	0003	6.20	\$2,845.80
01/11/23	J J MANNON	0005	14.70	\$14,817.60
		Schedule 1 review for conflicts. Prepare materials for witness examination re trial preparation in Stone action (3); attend same (9); prepare materials for closing argument in Stone action (2.7).		
01/11/23	B ALLMAN	0010	0.80	\$806.40
		Analyze Series B Preferred Holders' proposed agreement on discovery of documents (.4); email summary to internal team regarding the same (.4).		
01/11/23	B ALLMAN	0004	0.30	\$302.40
		Prepare listen only line for Preliminary Injunction Hearing.		
01/12/23	M P HURLEY	0005	5.10	\$9,157.05
		Revise closing for preliminary injunction hearing (.6); attend Stone PI hearing (3.5); confer team re post-trial briefing (partial) (.5); confer with Celsius re same (.5).		
01/12/23	H L PECKHAM	0005	1.00	\$1,111.50
		Analyze exhibits to address in preliminary injunction post-trial briefing.		
01/12/23	E M SCOTT	0005	8.80	\$11,246.40
		Prepare for preliminary injunction trial (1); attend Stone preliminary injunction hearing (3.5); consider next steps in light of post-trial briefing requests (2); confer with Akin team regarding post-trial briefing issues (.9); analyze research re Stone matter (.8); analyze materials regarding Stone issues (.6).		
01/12/23	E M SCOTT	0011	2.80	\$3,578.40
		Return travel from New York to Dallas from preliminary injunction hearing (5.6, actual		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/12/23	D L CHAPMAN	0005	travel time). Prepare for Stone trial (1.1); attend same (3.5); follow-up call with team re: same (.9); review expert materials (.5); communicate with opposing counsel (.2) and internally (.2) re: post-trial briefing; review legal research (.5); confer with client re: trial and follow-up items (.3).	7.20 \$11,178.00
01/12/23	D L CHAPMAN	0004	Review and edit budget for all matters.	0.50 \$776.25
01/12/23	D L CHAPMAN	0010	Review materials re: document requests from Milbank re Voyager (.3); confer with B. Allman re: same (.3); follow-up with client re: same (.3).	0.90 \$1,397.25
01/12/23	M STANLEY	0005	Conduct research re: Stone issue (2.2); draft a scheduling order for supplemental briefing for the preliminary injunction (2.1).	4.30 \$2,844.45
01/12/23	R A COCHRANE	0011	Travel to Dallas following preliminary injunction trial (5.4 actual travel time).	2.70 \$2,405.70
01/12/23	R A COCHRANE	0005	Prepare for preliminary injunction trial (1); attend same (3.5); analysis of issues identified by court to incorporate into post-trial briefing (2.4).	3.40 \$3,029.40
01/12/23	F J CASTRO	0010	Prepare documents re Voyager matter.	0.60 \$234.90
01/12/23	A LAARAJ	0003	Conflicts check re schedule 1 and 2.	5.60 \$2,570.40
01/12/23	J J MANNON	0011	Travel home from trial (5.4 actual travel time).	2.70 \$2,721.60
01/12/23	J J MANNON	0005	Prepare for trial in Stone action (.6); participate in same (3.5); confer with team on post-trial next steps and strategy in Stone action (.9); consider follow up re same (.6); coordinate productions in Stone action (1.4); review notes from trial to draft proposed order (1.6).	8.60 \$8,668.80
01/12/23	B ALLMAN	0010	Analyze Series B Preferred Holder's Opening Brief re Voyager (1.5); prepare documents for production to Series B Preferred Holders (.8); confer with D. Chapman re documents requests (.3).	2.60 \$2,620.80
01/13/23	M P HURLEY	0005	Revise draft letter to Court re preliminary injunction briefing (.4); correspondence with team re same (.3).	0.70 \$1,256.85
01/13/23	H L PECKHAM	0005	Draft proposed temporary injunction (.4); draft revise outline for post-hearing briefing (2.2).	2.60 \$2,889.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/13/23	J F NEWDECK	0002	4.00	\$5,400.00
01/13/23	J F NEWDECK	0004	0.60	\$810.00
01/13/23	J F NEWDECK	0003	0.80	\$1,080.00
01/13/23	E M SCOTT	0005	3.40	\$4,345.20
01/13/23	E M SCOTT	0009	0.70	\$894.60
01/13/23	D L CHAPMAN	0005	2.10	\$3,260.25
01/13/23	S K WITHERS	0009	0.50	\$612.00
01/13/23	M STANLEY	0005	5.80	\$3,836.70
01/13/23	R A COCHRANE	0005	0.50	\$445.50
01/13/23	A LAARAJ	0003	5.60	\$2,570.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		and prepare schedule 1 for second supplementary declaration (5.4); read and respond to emails from J. Newdeck re same (.2).		
01/13/23	J J MANNON	0005 Draft letter to opposing counsel re Stone matters (1.1); draft proposed order (2.2); coordinate document production strategy for plenary discovery in Stone action (2.5); attend meet and confer with third party and Akin team members (.5); correspondence with M. Stanley re meet and confer (.2).	6.50	\$6,552.00
01/13/23	B ALLMAN	0005 Analyze proposed TRO (.2); corresponded with M. Hurley regarding the same (.1).	0.30	\$302.40
01/13/23	B ALLMAN	0010 Draft response to Series B Preferred Holders' Interrogatory.	0.70	\$705.60
01/14/23	J F NEWDECK	0002 Update draft of fourth monthly fee application.	1.40	\$1,890.00
01/14/23	D L CHAPMAN	0005 Confer with M. Stanley re: post-trial briefing and TRO (.4); consider issues re same (.2).	0.60	\$931.50
01/14/23	M STANLEY	0005 Draft letter to third party memorializing meet and confer (1.2); consider matters for supplemental preliminary injunction briefing (1.7); confer with D. Chapman re same (.4).	3.30	\$2,182.95
01/14/23	J J MANNON	0005 Draft temporary restraining order (1.5); review correspondence with opposing counsel (.5); prepare production plan for upcoming production in Stone action (2.2).	4.20	\$4,233.60
01/15/23	J F NEWDECK	0003 Review supplemental PII list.	0.80	\$1,080.00
01/15/23	E M SCOTT	0005 Review draft outline regarding post-trial briefing and related action items.	0.60	\$766.80
01/15/23	D L CHAPMAN	0005 Review correspondence from creditor re Stone matter (.3) and follow-up email to team re: same (.1); confer with J. Mannon re: discovery (.1); outline post-trial brief (2.7).	3.20	\$4,968.00
01/15/23	S K WITHERS	0009 Call with company regarding Rhodium diligence requests.	0.40	\$489.60
01/15/23	M STANLEY	0005 Review outline for supplemental PI briefing (.1); research re Stone matter (2.3).	2.40	\$1,587.60
01/15/23	J J MANNON	0005 Prepare production plan for upcoming production in Stone action (2); review emails from team on go-forward strategy (.3); email team regarding upcoming deadlines (.3); confer with D. Chapman re discovery (.1).	2.70	\$2,721.60
01/16/23	M P HURLEY	0005 Correspondence with company	0.70	\$1,256.85

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/16/23	J F NEWDECK	0004	0.90	\$1,215.00
01/16/23	E M SCOTT	0005	0.80	\$1,022.40
01/16/23	D L CHAPMAN	0004	0.40	\$621.00
01/16/23	D L CHAPMAN	0005	1.20	\$1,863.00
01/16/23	M STANLEY	0005	0.30	\$198.45
01/16/23	R A COCHRANE	0010	2.10	\$1,871.10
01/16/23	R A COCHRANE	0005	0.30	\$267.30
01/16/23	A LAARAJ	0004	0.40	\$183.60
01/16/23	J J MANNON	0005	7.40	\$7,459.20
01/17/23	M P HURLEY	0005	1.50	\$2,693.25
01/17/23	H L PECKHAM	0005	6.20	\$6,891.30
01/17/23	J F NEWDECK	0002	4.00	\$5,400.00
01/17/23	E M SCOTT	0005	3.20	\$4,089.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/17/23	D L CHAPMAN	0010	3.20	\$4,968.00
		production (.6); analyze materials regarding same (.5). Review opposition Voyager papers (2); confer with R. Cochrane re: same (.2); confer with R. Cochrane re: reply (.3); confer with R. Cochrane re: document production issues (.3); emails with team re Voyager matter (.4).		
01/17/23	D L CHAPMAN	0005	1.90	\$2,949.75
		Attend meeting with company re Stone matter (.5); attend meeting with Special Committee (.7); confer with J. Mannon and FTI re: discovery (.3); review TRO (.4).		
01/17/23	S K WITHERS	0009	0.10	\$122.40
		Review status of diligence issues re Rhodium.		
01/17/23	M STANLEY	0005	10.00	\$6,615.00
		Confer with Akin re post-trial briefing (.6); attend meeting with Celsius re Stone matters (.5); review notes from the 1/11 preliminary injunction hearing (.2); review hearing transcript for supplemental briefing matters (3); review documents in preparation for client meeting (1); correspond with H. Peckham re supplemental briefing (.3); conduct second-level document review (4.1); meet with H. Peckham re post-hearing briefing (.3).		
01/17/23	R A COCHRANE	0010	2.40	\$2,138.40
		Review/analysis re documents potentially responsive to Series B Holders' requests for production (.7); review/analyze Voyager unsecured creditors committee's objection to Celsius lift stay motion (.9); various calls with D. Chapman re Voyager matter (.8).		
01/17/23	A LAARAJ	0003	6.20	\$2,845.80
		Update schedule 1 and master conflicts workbook (.2); submit additional names for conflicts review (.2); respond correspondence from J. Newdeck re same (.2); review conflicts reports and update master conflicts workbook and prepare schedules 2 and 3 (5.6).		
01/17/23	J J MANNON	0005	11.10	\$11,188.80
		Correspond with e-discovery team on upcoming production in Stone action (1.1); second-level review documents for responsiveness and privilege (4.9); revise draft order re Stone matter (.8); confer with E. Scott regarding questions with respect to document review and		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/18/23	M P HURLEY	0005	1.60	\$2,872.80
01/18/23	M P HURLEY	0010	0.80	\$1,436.40
01/18/23	H L PECKHAM	0005	10.30	\$11,448.45
01/18/23	J F NEWDECK	0002	3.40	\$4,590.00
01/18/23	J F NEWDECK	0004	0.10	\$135.00
01/18/23	E M SCOTT	0005	4.20	\$5,367.60
01/18/23	D L CHAPMAN	0010	5.70	\$8,849.25
01/18/23	D L CHAPMAN	0005	1.70	\$2,639.25
01/18/23	M STANLEY	0005	6.70	\$4,432.05

production (.6); review transcripts from hearing in Stone action to incorporate into draft (3.4); confer with D. Chapman and expert re: discovery (.3).
 Revise TRO (.6); call with Stone attorney re case matters (.2); correspondence with team re same (.4); review internal correspondence re Stone updates (.4).
 Confer with D. Chapman re Voyager (.2); review and respond to correspondence re same (.6).
 Review hearing transcript and background materials in connection with post-hearing briefing (2); draft post-hearing briefing (2); analyze documents in connection with Stone discovery requests (6.3).
 Email to client re November fee statement (.1); review December invoice for privilege, confidentiality and UST compliance (3.3).
 Review question from Debtors re MOR reporting.
 Review analysis regarding document review and production (.2); call with expert regarding document review and production issues (.5); revise updated draft TRO (.3); call with Akin re document production considerations (.5); analysis of issues re same (1.2); participate in call with Celsius team regarding Stone issues (.7) (partial); review documents for responsiveness and privilege issues (.8).
 Review objections to Voyager motion and related documents (1.5); draft memorandum re: reply brief (2.5); review Voyager bankruptcy materials (.8) and call with M. Hurley re: same (.2); confer with R. Cochrane re: reply brief (.3); reach out to witnesses re same (.4).
 Confer with team re: document production items (.5); prepare for (.1) participate in (.9) call with client re: fact development; confer with Kirkland and examiner re: hearing (.2).
 Conduct second level document review (5.3); confer with team re

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/18/23	R A COCHRANE	0010	5.40	\$4,811.40
		same (.5); meet with company representative re fact development (.9). Review/analysis re documents potentially responsive to Series B Holders' requests for production (1.5); review/analyze Voyager unsecured creditors committee's objection to Celsius lift stay motion (.9); call with D. Chapman re reply brief (.3); draft reply in support of lift stay motion (2.7).		
01/18/23	R A COCHRANE	0005	3.50	\$3,118.50
		Review documents for production in the Stone adversary proceeding.		
01/18/23	A LAARAJ	0010	3.00	\$1,377.00
		Pull cases from UCC and Debtors objections re stay.		
01/18/23	J J MANNON	0005	12.50	\$12,600.00
		Conduct second-level review of documents for responsiveness and privilege (4); call with team re document production (.5); QC draft production set in Stone action (5.1); correspond with e-discovery vendor on production specifications (.6); call with e-discovery vendor on outstanding discovery items (.7); train contract reviews for first-level review in Stone action (.5); prepare to train contract reviewers (.2); call with client representative regarding fact development (.9).		
01/18/23	K M ZAHARIS	0010	0.10	\$78.75
		Review correspondence re Voyager late claim motion.		
01/19/23	M P HURLEY	0005	0.30	\$538.65
		Consider expert matters re Stone (.2); internal correspondence re Stone matters (.1).		
01/19/23	M P HURLEY	0010	2.10	\$3,770.55
		Team call re Voyager lift stay (.5); review papers and case law re same (1.6).		
01/19/23	H L PECKHAM	0010	2.70	\$3,001.05
		Perform legal research and analysis in connection with the Debtors' and UCC's objections to Celsius's Motion to Lift the Automatic Stay and for Leave to File Late Proof of Claim.		
01/19/23	H L PECKHAM	0005	5.10	\$5,668.65
		Revise post-hearing briefing (1); analyze documents in connection with Stone discovery requests (4.1).		
01/19/23	J F NEWDECK	0003	1.90	\$2,565.00
		Emails with Kirkland re additional PII (.2); review conflict reports and draft schedules (.6); internal emails with FR para re same (.2); update schedules (.4); cross check of PII names (.3); draft supplemental declaration and		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/19/23	J F NEWDECK	0002	3.00	\$4,050.00
01/19/23	E M SCOTT	0005	1.30	\$1,661.40
01/19/23	D L CHAPMAN	0005	0.60	\$931.50
01/19/23	D L CHAPMAN	0010	6.60	\$10,246.50
01/19/23	S K WITHERS	0009	0.10	\$122.40
01/19/23	M STANLEY	0005	7.50	\$4,961.25
01/19/23	R A COCHRANE	0010	10.10	\$8,999.10
01/19/23	R A COCHRANE	0005	3.30	\$2,940.30
01/19/23	A LAARAJ	0003	0.60	\$275.40
01/19/23	J J MANNON	0005	12.10	\$12,196.80

schedules (.1); email to team re same (.1).
Continue to review December invoice for privilege, confidentiality and UST compliance (2.7); email with client re November fee statement (.1); update same (.2).
Analyze documents identified in connection with document review (.7); confer with litigation team members regarding questions with respect to same (.6).
Confer with team re: document production and case matters.
Review case law re Voyager lift stay matters (4); confer with R. Cochrane re: same (.7); participate in call with UCC (.6); confer with team re: reply brief (.5); reach out to client (.3) and Kirkland (.3) re: same; confer with witness re: same (.2).
Respond to email from Rhodium regarding UCC contact points for Rhodium diligence responses.
Review production of documents to Defendants' counsel to verify accuracy of privilege designations, redactions, and bates number markings (5.9); correspond with M. Hurley re: letter to third party re Stone matter (.1); read the transcript of the 1/11 preliminary injunction hearing in preparation of writing the supplemental briefs (1.5).
Research re reply in support of lift stay motion (8.3); confer with D. Chapman re: same (.7); participate in call with UCC re same (.6); confer with team re reply brief (.5).
Review documents for production in the Stone adversary proceeding.
Review and update schedule 1 and 2 (.4); emails with J. Newdeck re same (.2).
Conduct second-level review of documents for responsiveness and privilege (4); QC draft production set in Stone action to ensure correct production set, bates labeling, redactions, privilege tagging, confidentiality designations in Stone action (6.9); correspond with e-

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		discovery vendor on production specifications (.6); confer with team to determine go-forward strategy in Stone action and document production (.6).		
01/19/23	K M ZAHARIS	0010 Review Voyager information in connection with question re late claim motion.	0.50	\$393.75
01/20/23	M P HURLEY	0010 Review Voyager debtor objection (1.1); review related cases (2.1); exchange correspondence with team re motion (.9).	4.10	\$7,361.55
01/20/23	M P HURLEY	0005 Review correspondence among team re Stone matter and respond (.8); comment on revisions to proposed TRO (.7).	1.50	\$2,693.25
01/20/23	H L PECKHAM	0010 Analyze background materials in connection with Celsius's Motion to Lift the Automatic Stay and for Leave to File Late Proof of Claim (2); perform legal research and analysis in connection with the Debtors' and UCC's objections to Celsius's Motion to Lift the Automatic Stay and for Leave to File Late Proof of Claim (1.8).	3.80	\$4,223.70
01/20/23	H L PECKHAM	0005 Draft post-hearing briefing (1.1); analyze documents in connection with Stone discovery requests (2.5); revise proposed temporary restraining order (.3); confer with J. Mannon re Stone production (.3).	4.20	\$4,668.30
01/20/23	J F NEWDECK	0003 Revise second supplemental declaration and related exhibits (.7); consider PII names (.2); review report (.1); various emails to FR para (.1) and team (.2) re same; follow up analysis re same (.3).	1.60	\$2,160.00
01/20/23	E M SCOTT	0005 Review Defendants' comments to the draft TRO (.2) and revise same (.3) and consider issues regarding same (.4); confer with litigation team members regarding document production (.4); internal correspondence regarding same (.2).	1.50	\$1,917.00
01/20/23	D L CHAPMAN	0010 Review key case law re Voyager pleadings (1.4); confer with team re: same (1).	2.40	\$3,726.00
01/20/23	D L CHAPMAN	0005 Review edits to TRO (.2); confer with Akin re: document production issues (.4); confer with J. Mannon re production in Stone action (.3).	0.90	\$1,397.25
01/20/23	M STANLEY	0010 Conduct research re: Voyager matter (7.8); review Voyager's	10.80	\$7,144.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/20/23	M STANLEY	0005	0.20	\$132.30
01/20/23	R A COCHRANE	0010	7.80	\$6,949.80
01/20/23	A LAARAJ	0002	2.50	\$1,147.50
01/20/23	J J MANNON	0005	8.40	\$8,467.20
01/20/23	K M ZAHARIS	0004	0.70	\$551.25
01/21/23	M P HURLEY	0010	9.30	\$16,698.15
01/21/23	M P HURLEY	0005	0.60	\$1,077.30
01/21/23	H L PECKHAM	0010	3.00	\$3,334.50
01/21/23	E M SCOTT	0009	0.10	\$127.80
01/21/23	E M SCOTT	0005	0.20	\$255.60
01/21/23	D L CHAPMAN	0005	0.30	\$465.75
01/21/23	D L CHAPMAN	0010	9.90	\$15,369.75

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/21/23	S K WITHERS	0009	0.20	\$244.80
01/21/23	M STANLEY	0010	3.90	\$2,579.85
01/21/23	R A COCHRANE	0010	16.20	\$14,434.20
01/21/23	J J MANNON	0005	4.30	\$4,334.40
01/22/23	H L PECKHAM	0010	2.00	\$2,223.00
01/22/23	H L PECKHAM	0005	1.00	\$1,111.50
01/22/23	D L CHAPMAN	0010	11.00	\$17,077.50
01/22/23	D L CHAPMAN	0005	0.70	\$1,086.75
01/22/23	J LANGMACK	0010	2.30	\$900.45
01/22/23	M STANLEY	0010	3.90	\$2,579.85
01/22/23	M STANLEY	0005	3.70	\$2,447.55
01/22/23	R A COCHRANE	0010	17.30	\$15,414.30

in (.8) witness prep; call with M. Hurley re: same (.2); outline issues in connection with same (.3); review legal authorities (1.4); confer with team re: same (.8); turn edits to reply brief (6).
Email UCC re Rhodium diligence responses.
Conduct research re: Voyager matters (.4); analyze cases cited by Voyager (1.7); analyse issues re same (1); confer with team re same (.8).
Draft reply in support of lift stay motion (8.4); research re same (7); confer with team re: same (.8).
Perform second-level review of documents for responsiveness and privilege (3.1); follow-up with e-discovery vendor on production next steps (.3); review draft TRO in Stone Action (.9).
Revise reply in support of Celsius's Motion to Lift the Automatic Stay and for Leave to File Late Proof of Claim.
Revise post-trial briefing in Stone/KeyFi adversary proceeding.
Turn various rounds of edits throughout day to reply brief (7.3); confer with team throughout day re: same (1.5); confer with client re: same (.5); work with team to file same (1.4); draft re-direct outlines (.3).
Participate in call with client re: TRO (.2); prepare email to Special Committee re: same (.3) and respond to follow-up correspondence (.2).
Edit reply brief in connection with filing.
Various team conferences re Voyager brief (1.5); revise citations in the reply brief (1.5); review reply brief one last time before filing (.9).
Read the record of evidence in preparation of drafting supplemental PI brief (3.3); prepare for (.2) and attend call with Akin and client re TRO (.2).
Continue to research (6.5) and revise (9.2) lift stay motion; confer with team throughout day re same (1.5); call with K.

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/22/23	J J MANNON	0005 Zaharis re filing (.1). Perform second-level review of documents for responsiveness and privilege (2.4); follow-up with e-discovery vendor on production next steps (.6).	3.00	\$3,024.00
01/22/23	J J MANNON	0010 Review draft filing materials for Voyager.	1.90	\$1,915.20
01/22/23	K M ZAHARIS	0010 Confer with R. Cochrane re Voyager filing.	0.10	\$78.75
01/23/23	M P HURLEY	0010 Confer with Celsius re Voyager update (.5); review Voyager cases (3.1); prepare outline for argument (2.5); confer with D. Chapman re: legal arguments (.7); review declarations and briefs (2.1); correspondence with team re same (.3).	9.20	\$16,518.60
01/23/23	M P HURLEY	0005 Correspondence with client re Stone matter (.2); correspondence with Stone counsel re same (.2).	0.40	\$718.20
01/23/23	H L PECKHAM	0005 Perform legal research and analysis in connection with post-trial briefing in Stone/KeyFi adversary proceeding (1.9); draft post-trial briefing in Stone/KeyFi adversary proceeding (3.9).	5.80	\$6,446.70
01/23/23	J F NEWDECK	0003 Emails to team re supplemental declaration update (.2); update same (.2); email to Kirkland re same (.1).	0.50	\$675.00
01/23/23	E M SCOTT	0005 Review Stone documents regarding confidentiality issues (.3); review materials regarding outstanding discovery issues (1.3) review materials regarding updated draft TRO (.8); prepare correspondence to Defendants regarding updated draft TRO (.3); consider comments to the draft TRO (.2); review draft letter to Plaintiffs regarding discovery issues (.4).	3.30	\$4,217.40
01/23/23	E M SCOTT	0006 Review materials regarding UCC request for information re Prime Trust.	0.30	\$383.40
01/23/23	D L CHAPMAN	0005 Confer with Examiner re: Stone transcript.	0.20	\$310.50
01/23/23	D L CHAPMAN	0010 Prepare for (.3) and participate in (1.5) various witness prep sessions; turn edits to re-direct outlines (1.4); perform analysis of re same (2); confer with Kirkland re: same (.3); prepare argument outline (4.2); prepare chronology for M. Hurley (.7); confer with M. Hurley re: legal arguments (.7); otherwise	11.60	\$18,009.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/23/23	M STANLEY	0005	7.60	\$5,027.40
		prepare for hearing (.5). Analyze evidence for supplemental briefing (5.8); conduct research re: same (.6); review issues re same (.2); draft PI supplemental briefing (1).		
01/23/23	M STANLEY	0010	0.20	\$132.30
		Assist with Voyager hearing prep.		
01/23/23	R A COCHRANE	0010	2.60	\$2,316.60
		Research/analysis re Voyager hearing on motion to lift stay.		
01/23/23	A LAARAJ	0004	0.70	\$321.30
		Register witnesses for 1/24/2023 hearing (.5) and email same regarding password reset (.2).		
01/23/23	J J MANNON	0005	7.50	\$7,560.00
		Draft letter to opposing counsel regarding outstanding discovery requests (1.5); review correspondence from opposing counsel to formulate omnibus response (2.2); second-level review of documents for responsiveness and privilege (3.5); email litigation team regarding go-forward strategy (.3).		
01/23/23	K M ZAHARIS	0002	0.60	\$472.50
		Review monthly fee statement.		
01/24/23	M P HURLEY	0010	7.70	\$13,825.35
		Prep for Voyager argument (3.9); attend Voyager hearing (2.6); follow up conference with Celsius and D. Chapman re same (.6); call with A&M re same (.2); call with Special Committee re same (.2); call with Kirkland re same (.2).		
01/24/23	H L PECKHAM	0005	6.50	\$7,224.75
		Revise correspondence to Defendants in connection with discovery issues (.8); perform legal research and analysis in connection with post-trial briefing in Stone/KeyFi adversary proceeding (2.7); revise post-trial briefing in Stone/KeyFi adversary proceeding (2.5); review trial transcripts and pleadings in preparation of post-trial briefing in Stone/KeyFi adversary proceeding (.5).		
01/24/23	J F NEWDECK	0003	0.50	\$675.00
		Finalize supplemental Hurley declaration (.3); emails to team re same (.2).		
01/24/23	E M SCOTT	0005	1.40	\$1,789.20
		Revise draft meet-and-confer letter regarding discovery issues (.7); confer with J. Mannon re discovery next steps (.5); confer with Akin litigation team members regarding same (.2).		
01/24/23	D L CHAPMAN	0005	0.60	\$931.50
		Review materials from Celsius re Stone matter (.4) and confer with team re: meet and confer discovery issues (.2).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/24/23	D L CHAPMAN	0010	7.90	\$12,264.75
				Prepare for Voyager hearing (2); attend same (2.6); follow-up with call M. Hurley and client re: same (.6); confer with R. Cochrane re: next steps (.2); turn edits to proposed order (.3); follow-up with witness (.2); participate in follow-up call with client (.7); prepare documents re Voyager go forward strategy (1.3).
01/24/23	M STANLEY	0010	2.60	\$1,719.90
01/24/23	M STANLEY	0005	8.40	\$5,556.60
				Draft preliminary injunction brief (7.4); review spreadsheet prepared by company for supplemental brief (.7); draft email to D. Chapman re: same (.3).
01/24/23	R A COCHRANE	0010	4.50	\$4,009.50
				Attend Voyager hearing (2.6); call with D. Chapman re next steps following Voyager hearing (.2); coordinate order of transcript (.3); draft/revise form of order re Voyager hearing (1.4).
01/24/23	A LAARAJ	0003	0.40	\$183.60
01/24/23	J J MANNON	0005	6.90	\$6,955.20
				File second Hurley decl re retention.
				Confer with E. Scott on next steps for discovery (.5); draft agenda for call with e-discovery vendor (.4); second-level review of documents for responsiveness and privilege (4.3); revise Stone letter to incorporate comments from team (.8); revise Stone draft order (.4); team call re discovery matters (.2); review correspondence from opposing counsel (.3).
01/24/23	K M ZAHARIS	0010	0.30	\$236.25
01/25/23	M P HURLEY	0005	1.90	\$3,411.45
				Review updates re Voyager claim and related issues.
01/25/23	M P HURLEY	0010	1.50	\$2,693.25
				Comment on TRO (.8); exchange correspondence with team re same (.8); call with Stone counsel re same (.3).
01/25/23	H L PECKHAM	0005	5.10	\$5,668.65
				Correspond with client re Voyager (.9); calls with D. Chapman re same (.6).
				Perform legal research and analysis in connection with Stone discovery issues (.8); revise post-trial briefing in Stone/KeyFi adversary proceeding (1.9); review trial transcripts and pleadings in preparation of post-trial briefing in Stone/KeyFi adversary proceeding (.7); correspondence with team re related matters (.3); perform legal research and

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/25/23	J F NEWDECK	0004	0.50	\$675.00
01/25/23	E M SCOTT	0005	0.20	\$255.60
01/25/23	D L CHAPMAN	0005	0.70	\$1,086.75
01/25/23	D L CHAPMAN	0010	3.90	\$6,054.75
01/25/23	M STANLEY	0005	8.00	\$5,292.00
01/25/23	R A COCHRANE	0010	2.40	\$2,138.40
01/25/23	R A COCHRANE	0005	1.60	\$1,425.60
01/25/23	J J MANNON	0005	8.10	\$8,164.80
01/26/23	M P HURLEY	0010	0.40	\$718.20
01/26/23	M P HURLEY	0005	1.20	\$2,154.60
01/26/23	H L PECKHAM	0005	7.70	\$8,558.55

analysis in connection with post-trial briefing in Stone/KeyFi adversary proceeding (1.4).
Email to D. Chapman re current work in progress numbers for case matters (.2); review same (.3).

Confer with Akin litigation team regarding discovery and TRO issues.

Confer with Akin and client re: TRO (.3); confer with team re: discovery and TRO (.2); turn edits to letter to third party (.2).
Turn edits to memorandum re: Voyager matters (1.9); confer with M. Hurley throughout day re: same (.6); communications with client re: same (.4); review case law re: same (.5); confer with R. Cochrane re: draft order (.3); confer with client re: same (.2).

Revise the letter to third party (.2); draft an email to third party (.1); draft supplemental briefing (7.2); attend call with Akin and client re: TRO (.3); internal correspondence re Stone matters (.2).

Draft proposed order re motion to lift stay/file late proof of claim (.9); call with D. Chapman re same (.3); research re Voyager go forward strategy (1.2).

Call with Akin re draft temporary restraining order (.2); review/revise same (1.4).

Call with e-discovery vendor to discuss outstanding review items (.8); second-level review of documents for responsiveness and privilege (3.5); draft agenda for team call on go-forward strategy (1.2); draft email to special committee regarding recommendation (.5); analyze case materials to develop case strategy in Stone Action (2.1).

Call with D. Chapman re Voyager matter.

Correspondence with Stone counsel re open issues (.5); correspondence with Celsius re same (.3); confer with expert re same (.3); confer with D. Chapman re expert considerations (.1).

Revise post-trial briefing in

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/26/23	E M SCOTT	0005	1.60	\$2,044.80
01/26/23	D L CHAPMAN	0005	1.00	\$1,552.50
01/26/23	D L CHAPMAN	0010	3.30	\$5,123.25
01/26/23	M STANLEY	0005	5.30	\$3,505.95
01/26/23	R A COCHRANE	0005	4.30	\$3,831.30
01/26/23	J J MANNON	0005	6.50	\$6,552.00
01/26/23	N R LOMBARDI	0005	7.50	\$8,910.00

Stone/KeyFi adversary proceeding (2); analyze trial transcripts and pleadings in connection with post-trial briefing in Stone/KeyFi adversary proceeding (2); perform legal research and analysis in connection with post-trial briefing in Stone/KeyFi adversary proceeding (1); second level review and analysis of documents requested for production in Stone/KeyFi adversary proceeding (2.2); confer with J. Mannon and E. Scott re discovery planning (.5). Prepare materials regarding case background (.2); confer with H. Peckham and J. Mannon regarding planning re discovery matters (.5); analyze responsiveness and privilege issues associated with supplemental document productions (.6); confer with litigation team members regarding Stone matters (.3). Confer with team re: Stone issues (.3); consider Stone staffing matters (.2); confer with M. Hurley re: expert (.1) and follow-up with client re: same (.4). Turn edits to memorandum re: Voyager strategy (2.1); confer with M. Hurley re: same (.4); email client re same (.1); finalize draft order (.2); consider re: legal research (.2) and discovery stipulations (.3). Draft email to chambers re: Proposed Joint Stipulation and Order Further Extending the Deadline to Consent to Trial Conduct by Bankruptcy Court (.1); draft supplemental PI brief (5.2). Revise Stone post-trial brief. Draft joint stipulation (1); email opposing counsel regarding same (.5); coordinate filing of joint stipulation (.2); confer with team re Stone matters (.3); develop agenda for plenary discovery planning call in Stone action (4); confer with H. Peckham and E. Scott regarding same (.5). Review Keyfi Complaint (1.8); amended adversary proceeding

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Complaint (2.4); Scheduling Order (.5); second level review protocol (1.5); opinion denying Motion to Dismiss first adversary Complaint (1.1); revise Joint Stipulation extending time (.2).		
01/27/23	M P HURLEY	0005	2.10	\$3,770.55
		Call with Stone and Akin re case matters (1); follow up with Celsius re same (.3); correspondence with Special Committee re same (.6); revise email to Stone counsel (.2).		
01/27/23	M P HURLEY	0010	0.90	\$1,615.95
		Internal confs. with D. Chapman re Voyager (.2); review emails and correspondence re same (.7).		
01/27/23	H L PECKHAM	0005	8.30	\$9,225.45
		Conduct second level review and analysis of documents requested for production in Stone/KeyFi adversary proceeding (1); revise post-trial briefing in Stone/KeyFi adversary proceeding (4.9); analyze trial transcripts and pleadings in connection with post-trial briefing in Stone/KeyFi adversary proceeding (1.4); perform legal research and analysis in connection with post-trial briefing in Stone/KeyFi adversary proceeding (1).		
01/27/23	E M SCOTT	0006	0.50	\$639.00
		Review documents regarding UCC information requests re Prime Trust matter.		
01/27/23	E M SCOTT	0005	0.70	\$894.60
		Participate in call with D. Chapman and N. Lombardi regarding case background and next steps.		
01/27/23	D L CHAPMAN	0010	0.70	\$1,086.75
		Confer with client re: Voyager claims and strategy (.3); confer with Milbank re: discovery (.2); calls with M. Hurley re Voyager (.2).		
01/27/23	D L CHAPMAN	0005	3.50	\$5,433.75
		Participate in call with L. Scott and N. Lombardi re: case background (.7); analysis re: Stone TRO terms (.6); follow-up call with J. Mannon re: same (.2); reach out to Special Committee re: expert (.3); edit discovery letter (1); review Stone related analysis (.3) and confer with M. Stanley re: same (.4).		
01/27/23	S K WITHERS	0009	1.10	\$1,346.40
01/27/23	S K WITHERS	0009	0.80	\$979.20
		Review Rhodium materials. Consider Rhodium documentation.		
01/27/23	M STANLEY	0005	6.50	\$4,299.75
		Finish initial draft of re: supplemental PI brief sections (5.1); call with D. Chapman re		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Stone analysis (.4); attend meeting with Defendants and Akin re TRO (1).		
01/27/23	R A COCHRANE	0005	4.20	\$3,742.20
01/27/23	J J MANNON	0005	6.60	\$6,652.80
		Defendants and Akin regarding draft restraining order (1); prepare for call with defendants (.7); email client and team regarding meet and confer (.6); consider next steps (.8); draft email to opposing counsel (.7); email team regarding go-forward strategy (.2); consider TRO matters (.6); follow-up call with D. Chapman re same (.2); attend to document production strategy and timing issues in Stone action (1.8).		
01/27/23	N R LOMBARDI	0005	0.70	\$831.60
		Call with D. Chapman and E. Scott for Stone background and workstream discussion.		
01/28/23	M P HURLEY	0005	0.30	\$538.65
		Revise correspondence with Stone.		
01/28/23	M P HURLEY	0010	0.40	\$718.20
		Consider updates re Voyager strategy.		
01/28/23	H L PECKHAM	0005	8.10	\$9,003.15
		Revise post-trial briefing in Stone/KeyFi adversary proceeding (4.4); call with M. Stanley and R. Cochrane in connection post-trial briefing in Stone/KeyFi adversary proceeding (1.5); analyze trial transcripts and pleadings in connection with post-trial briefing in Stone/KeyFi adversary proceeding (1.1); perform legal research and analysis in connection with post-trial briefing in Stone/KeyFi adversary proceeding (1.1).		
01/28/23	E M SCOTT	0005	0.10	\$127.80
		Review updates regarding document production issues.		
01/28/23	D L CHAPMAN	0005	0.80	\$1,242.00
		Revise meeting agenda (.3); review status of various Stone matters (.3); review issues re: TRO (.2).		
01/28/23	M STANLEY	0005	8.30	\$5,490.45
		Consider Stone matters (.2); review edits to draft of supplement briefing (1.6); meet with H. Peckham and R. Cochrane to discuss revisions needed for the supplemental brief (1.5); review status of TRO matters (.1); revise draft of supplemental brief to incorporate internal feedback (4.9).		
01/28/23	M STANLEY	0010	0.30	\$198.45
		Research re Voyager strategy.		
01/28/23	R A COCHRANE	0005	8.10	\$7,217.10
		Draft/revise post-trial brief (6.6); call with M. Stanley and H.		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/28/23	J J MANNON	0005	5.00	\$5,040.00
		Peckham re post-trial briefing in Stone/KeyFi adversary proceeding (1.5). Email opposing counsel regarding draft restraining order (.5); draft agenda for team call on strategy implementation and work streams (2.9); review and revise draft letter (1.1); review documents produced by Defendants (.5).		
01/29/23	M P HURLEY	0010	0.80	\$1,436.40
		Consider Voyager go forward strategy.		
01/29/23	M P HURLEY	0005	1.30	\$2,334.15
01/29/23	H L PECKHAM	0005	7.50	\$8,336.25
		Confer with team re discovery. Call with Akin lit in connection with Stone discovery issues (1.3); call with E. Scott and J. Mannon in connection with document review and Stone discovery issues (1.2); revise post-trial briefing in Stone/KeyFi adversary proceeding (2.9); analyze trial transcripts and pleadings in connection with post-trial briefing in Stone/KeyFi adversary proceeding (1.2); perform legal research and analysis in connection with post-trial briefing in Stone/KeyFi adversary proceeding (.9).		
01/29/23	E M SCOTT	0009	0.20	\$255.60
		Confer with company regarding draft agreements and next steps re Rhodium.		
01/29/23	E M SCOTT	0005	2.50	\$3,195.00
		Participate in call with litigation team regarding outstanding discovery and TRO issues (1.3); follow up call with J. Mannon and H. Peckham regarding responsiveness and privilege issues (1.2).		
01/29/23	D L CHAPMAN	0005	1.60	\$2,484.00
		Participate in team call re: discovery and related items (1.3); follow-up call with J. Mannon re: same (.2); confer with client and expert re: case issues (.1).		
01/29/23	S K WITHERS	0009	0.80	\$979.20
		Call with company regarding Rhodium matter and UCC's diligence review (.2); consider issues re update call with UCC (.6).		
01/29/23	M STANLEY	0005	6.20	\$4,101.30
		Attend meeting with Akin re: TRO and privilege production (1.3); finish revising supplemental draft to incorporate H. Peckham's feedback (4.9).		
01/29/23	R A COCHRANE	0005	5.20	\$4,633.20
		Draft/revise post-trial brief (3.9); team meeting re TRO and privilege matters (1.3).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/29/23	J J MANNON	0005	6.00	\$6,048.00
		Prepare for team call on discovery issues and strategy (1.1); team call regarding strategy in Stone action (1.3); follow-up call on next steps with H. Peckham and E. Scott (1.2); email e-discovery vendor to set up call (.2); draft letter to opposing counsel (.8); analysis of document questions in database (1.4).		
01/30/23	H L PECKHAM	0005	9.10	\$10,114.65
		Revise letter to Court in connection with proposed TRO in Stone/KeyFi adversary proceeding (.2); revise post-trial briefing in Stone/KeyFi adversary proceeding (6.6); analyze trial transcripts and pleadings in connection with post-trial briefing in Stone/KeyFi adversary proceeding (1.8); perform legal research and analysis in connection with post-trial briefing in Stone/KeyFi adversary proceeding (.5).		
01/30/23	E M SCOTT	0005	3.10	\$3,961.80
		Call with expert regarding document review and production issues (.7); confer with Akin litigation team regarding post-trial injunction briefing (.6); revise draft expert engagement agreement (.6); confer with Akin litigation team regarding letter filing with respect to TRO (.3); call with J. Mannon re discovery items (.3); research in support of post-trial injunction briefing (.6).		
01/30/23	E M SCOTT	0009	1.70	\$2,172.60
		Revise draft Rhodium Agreement (1.6) and confer with S. Withers regarding same (.1).		
01/30/23	D L CHAPMAN	0005	5.20	\$8,073.00
		Review hot documents (3); confer with team re: post-trial briefing (.6) and review documents in connection with same (.6); call with team to finalize TRO letter (.3); turn edits to expert engagement letter (.4) and confer expert re: same (.3).		
01/30/23	S K WITHERS	0009	0.10	\$122.40
		Confer with E. Scott re Rhodium matters.		
01/30/23	M STANLEY	0005	5.50	\$3,638.25
		Review documents for supplemental brief (2.2); conduct research re: Stone matters (3.3).		
01/30/23	R A COCHRANE	0005	5.00	\$4,455.00
		Draft/revise post-trial briefing (4.1); confer with Akin litigation team regarding post-trial injunction briefing (.6); confer		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		with Akin litigation team regarding letter filing with respect to TRO (.3).		
01/30/23	R A COCHRANE	0010 Research re Voyager matter.	0.60	\$534.60
01/30/23	F J CASTRO	0005 Prepare exhibits binders.	1.50	\$587.25
01/30/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team (.5).	0.50	\$229.50
01/30/23	J J MANNON	0005 Call with E. Scott regarding outstanding discovery items (.3); analyze incoming productions (2.5); analyze documents slated to direct e-discovery vendor on outstanding issues ahead of discovery production (3.4); revise correspondence with opposing counsel (.7); draft letter to Court (.9); email opposing counsel regarding same (.3).	8.10	\$8,164.80
01/31/23	M P HURLEY	0010 Correspondence to Special Committee re Voyager (.2); call with Paul Hastings re same (.3); memo to file re same (.2).	0.70	\$1,256.85
01/31/23	M P HURLEY	0005 Call with Akin and expert re Stone matter (.6); review issues re same (.9); review queries re document production (.4).	1.90	\$3,411.45
01/31/23	M P HURLEY	0009 Review Rhodium documents (1.2); call with Rhodium re same (.2).	1.40	\$2,513.70
01/31/23	M P HURLEY	0002 Review draft invoice.	0.30	\$538.65
01/31/23	M P HURLEY	0004 Review aspects of examiner report.	0.80	\$1,436.40
01/31/23	H L PECKHAM	0005 Call with M. Stanley in connection with analysis for Stone/KeyFi adversary proceeding (1); revise post-trial briefing in Stone/KeyFi adversary proceeding (6.1); analyze trial transcripts and pleadings in connection with post-trial briefing in Stone/KeyFi adversary proceeding (1.8).	8.90	\$9,892.35
01/31/23	J F NEWDECK	0004 Review docket re case updates.	0.20	\$270.00
01/31/23	E M SCOTT	0005 Analysis of materials for use in post-trial briefing (.8); participate in call with Akin and expert team (.6) and communications to Akin litigation team members regarding same (.2); analyze documents in support of post-trial briefing (2.7).	4.30	\$5,495.40
01/31/23	E M SCOTT	0009 Call with UCC regarding diligence requests re Rhodium.	0.30	\$383.40
01/31/23	E M SCOTT	0006 Prepare analysis regarding UCC Prime Trust information requests and next steps.	0.80	\$1,022.40
01/31/23	E M SCOTT	0004 Review examiner's report.	1.20	\$1,533.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
01/31/23	D L CHAPMAN	0004	0.70	\$1,086.75
01/31/23	D L CHAPMAN	0005	2.50	\$3,881.25
01/31/23	D L CHAPMAN	0010	0.20	\$310.50
01/31/23	S K WITHERS	0009	0.50	\$612.00
01/31/23	M STANLEY	0005	7.10	\$4,696.65
01/31/23	R A COCHRANE	0010	1.60	\$1,425.60
01/31/23	R A COCHRANE	0005	3.90	\$3,474.90
01/31/23	J J MANNON	0005	2.50	\$2,520.00
01/31/23	K M ZAHARIS	0002	0.70	\$551.25
01/31/23	K M ZAHARIS	0004	0.10	\$78.75
Total Hours			1,404.10	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M P HURLEY	151.70	at	\$1795.50	=	\$272,377.35
E M SCOTT	109.40	at	\$1278.00	=	\$139,813.20
D L CHAPMAN	204.50	at	\$1552.50	=	\$317,486.25
S K WITHERS	6.10	at	\$1224.00	=	\$7,466.40
H L PECKHAM	159.30	at	\$1111.50	=	\$177,061.95
J F NEWDECK	35.20	at	\$1350.00	=	\$47,520.00
J J MANNON	251.00	at	\$1008.00	=	\$253,008.00
N R LOMBARDI	8.20	at	\$1188.00	=	\$9,741.60
B ALLMAN	48.90	at	\$1008.00	=	\$49,291.20
M STANLEY	179.20	at	\$661.50	=	\$118,540.80
R A COCHRANE	173.40	at	\$891.00	=	\$154,499.40
K M ZAHARIS	6.80	at	\$787.50	=	\$5,355.00
J LANGMACK	10.00	at	\$391.50	=	\$3,915.00
F J CASTRO	12.40	at	\$391.50	=	\$4,854.60
A LAARAJ	38.30	at	\$459.00	=	\$17,579.70
F RACANATI	9.70	at	\$310.50	=	\$3,011.85

Current Fees

\$1,581,522.30

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$83.60
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$175.52
Computerized Legal Research - Westlaw - in contract 30% discount	\$4,063.06
Courier Service/Messenger Service- Off Site	\$1,122.51
Duplication - In House	\$2,587.30
Color Copy	\$534.50
Filing Fees	\$200.00
Meals - Overtime	\$60.00
Meals - Business	\$672.35
Meals - In House Catered	\$232.82
Postage	\$26.07
Professional Fees - Legal	\$6,412.80
Professional Fees - Miscellaneous	\$285.00
Research	\$20.00
Telephone - Long Distance	\$280.00
Transcripts	\$1,667.85
Travel - Ground Transportation	\$1,332.37
Travel - Lodging (Hotel, Apt, Other)	\$4,317.23
Travel - Telephone & Fax	\$8.00
Local Transportation - Overtime	\$427.46

Current Expenses

\$24,508.44

Total Amount of This Invoice

\$1,606,030.74

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$4,063.06
Computerized Legal Research - Courtlink - In Contract 50% discount	\$175.52
Computerized Legal Research - Other	\$83.60
Color Copy	\$534.50
Courier Service/Messenger Service - Off Site	\$1,122.51
Duplication - In House	\$2,587.30
Filing Fees	\$200.00
Meals - Overtime	\$60.00
Meals - Business	\$672.35
Meals - In House Catered	\$232.82
Postage	\$26.07
Professional Fees - Legal	\$6,412.80
Professional Fees - Misc.	\$285.00
Research	\$20.00
Telephone - Long Distance	\$280.00
Transcripts	\$1,667.85
Travel - Ground Transportation	\$1,332.37
Travel - Lodging (Hotel, Apt, Other)	\$4,317.23
Travel - Telephone & Fax	\$8.00
Local Transportation - Overtime	\$427.46
Total:	\$24,508.44

Exhibit E

Itemized Disbursements

Akin Gump Strauss Hauer & Feld
One Bryant Park
44th Floor
New York, NY 10036

T +1 212.872.1000
F +1 212.872.1002
akingump.com



CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2030861
Invoice Date 03/09/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$83.60
Computerized Legal Research - Courtlink	\$175.52
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$4,063.06
- in contract 30% discount	
Courier Service/Messenger Service- Off Site	\$1,122.51
Duplication - In House	\$2,587.30
Color Copy	\$534.50
Filing Fees	\$200.00
Meals - Overtime	\$60.00
Meals - Business	\$672.35
Meals - In House Catered	\$232.82
Postage	\$26.07
Professional Fees - Legal	\$6,412.80
Professional Fees - Miscellaneous	\$285.00
Research	\$20.00
Telephone - Long Distance	\$280.00
Transcripts	\$1,667.85
Travel - Ground Transportation	\$1,332.37
Travel - Lodging (Hotel, Apt, Other)	\$4,317.23
Travel - Telephone & Fax	\$8.00
Local Transportation - Overtime	\$427.46

Current Expenses \$24,508.44

<u>Date</u>		<u>Value</u>
01/01/23	Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-202212-1 DATE: 1/1/2023 TransUnion public records searches - December 2022	\$20.00
01/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/04/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$0.70
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$32.40
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$0.20
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$2.60
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$47.00
01/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42022 DATE: 1/4/2023 -- Usage from 10/1/22 to 12/31/22	\$0.70
01/04/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5640074701061900 DATE: 1/6/2023	\$49.52

01/05/23	Working Late in Office Taxi/Car/etc, 01/04/23, Working in office re: finalizing pretrial order; editing engagement letter; working with tech staff, etc., Uber Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370023-23 DATE: 1/14/2023 TRACKING #: 1Z6E43700190706538; SHIP DATE: 01/05/2023; SENDER: ; NAME: Frank Racanati COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: One Bryant Park, NEW YORK, NY 10036 US;	\$41.00
01/05/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370023-23 DATE: 1/14/2023 TRACKING #: 1Z6E43700193183526; SHIP DATE: 01/05/2023; SENDER: ; NAME: Frank Racanati COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: One Bryant Park, NEW YORK, NY 10036 US;	\$13.82
01/05/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370023-23 DATE: 1/14/2023 TRACKING #: 1Z6E43700194858948; SHIP DATE: 01/05/2023; SENDER: ; NAME: Frank Racanati COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: One Bryant Park, NEW YORK, NY 10036 US;	\$13.70
01/05/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370013-23 DATE: 1/7/2023 TRACKING #: 1Z6E43700190706538; SHIP DATE: 01/05/2023; SENDER: Jamey Moore; NAME: Frank Racanati COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: One Bryant Park, NEW YORK, NY 10036 US;	\$123.76
01/05/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370013-23 DATE: 1/7/2023 TRACKING #: 1Z6E43700192276759; SHIP DATE: 01/05/2023; SENDER: Jamey Moore; NAME: Frank Racanati COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: One Bryant Park, NEW YORK, NY 10036 US;	\$123.76
01/05/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370013-23 DATE: 1/7/2023 TRACKING #: 1Z6E43700193183526; SHIP DATE: 01/05/2023; SENDER: Jamey Moore; NAME: Frank Racanati	\$123.76

01/05/23	COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: One Bryant Park, NEW YORK, NY 10036 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000006E4370013-23 DATE: 1/7/2023 [TRACKING #: 1Z6E43700194858948; SHIP DATE: 01/05/2023; SENDER: Jamey Moore; NAME: Frank Racanati COMPANY: Akin Gump Strauss Hauer & Feld LLP ADDRESS: One Bryant Park, NEW YORK, NY 10036 US;	\$123.76
01/05/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/05/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5646987401120104 DATE: 1/12/2023 Working Late in Office Taxi/Car/etc, 01/05/23, Working late in the office on trial prep material., Uber	\$52.43
01/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
01/06/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 95842 DATE: 1/15/2023 SENDER'S NAME: F.RACANATI; JOB NUMBER: 1556614; PICKUP: One Bryant Park; DESTINATION: ONE BOWLING GREEN; DATE: 01/06/2023	\$248.00
01/06/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 95842 DATE: 1/15/2023 SENDER'S NAME: A.Laraj; JOB NUMBER: 1556637; PICKUP: One Bryant Park; DESTINATION: 1 Bowling Green; DATE: 01/06/2023	\$41.95
01/07/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5645030101120104 DATE: 1/12/2023 Working Late in Office Taxi/Car/etc, 01/07/23, Uber ride home after working late in the office on Celsius., Uber	\$44.61
01/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 1/7/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,123.03
01/08/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5645030101120104 DATE:	\$34.79

	1/12/2023	
	Working Late in Office Taxi/Car/etc,	
	01/08/23, Uber ride home after working	
01/08/23	late in the office on Celsius., Uber	
	Meals - Overtime VENDOR:	\$20.00
	GRUBHUB HOLDINGS INC F/K/A	
	SEAMLE upload INVOICE#: SL-184-	
	166 DATE: 1/8/2023	
	Dean Chapman - Souvlaki GR (Midtown)	
	- 1/4/2023 - Overtime Meal	
01/08/23	Meals - Overtime VENDOR:	\$20.00
	GRUBHUB HOLDINGS INC F/K/A	
	SEAMLE upload INVOICE#: SL-184-	
	166 DATE: 1/8/2023	
	Dean Chapman - Trattoria Trecolori -	
	1/8/2023 - Overtime Meal	
01/08/23	Local Transportation - Overtime	\$56.68
	VENDOR: DEAN L. CHAPMAN	
	INVOICE#: 5646987401120104 DATE:	
	1/12/2023	
	Working Late in Office Taxi/Car/etc,	
	01/08/23, Working late in the office on	
	trial prep material., Uber	
01/08/23	Meals - Business VENDOR:	\$159.40
	ELIZABETH M. SCOTT INVOICE#:	
	5672900901251801 DATE: 1/25/2023	
	Hotel - Dinner, 01/08/23, trial /	
	evidentiary hearing, Sofitel New York,	
	Lizzy Scott, Jessica Mannon	
01/08/23	Meals - Business VENDOR:	\$18.08
	ELIZABETH M. SCOTT INVOICE#:	
	5672900901251801 DATE: 1/25/2023	
	Other Food and Beverages, 01/08/23, trial	
	/ evidentiary hearing, Boar's Head Kiosk	
	(DFW Airport), Lizzy Scott	
01/08/23	Travel - Ground Transportation	\$27.82
	VENDOR: RICHARD A. COCHRANE	
	INVOICE#: 5672285001261801 DATE:	
	1/26/2023	
	Taxi/Car Service/Public Transport,	
	01/08/23, trial / evidentiary hearing, Uber	
01/08/23	Travel - Ground Transportation	\$55.14
	VENDOR: RICHARD A. COCHRANE	
	INVOICE#: 5672285001261801 DATE:	
	1/26/2023	
	Taxi/Car Service/Public Transport,	
	01/08/23, trial / evidentiary hearing, Uber	
01/08/23	Travel - Telephone & Fax VENDOR:	\$8.00
	RICHARD A. COCHRANE INVOICE#:	
	5672285001261801 DATE: 1/26/2023	
	Travel - WiFi, 01/08/23, trial /	
	evidentiary hearing, Southwest Airlines	
	wifi	
01/08/23	Meals - Business VENDOR: JESSICA J.	\$17.35
	MANNON INVOICE#:	
	5725826903072305 DATE: 3/7/2023	
	Other Food and Beverages, 01/08/23,	
	drinks at airport during travel for hearing	
	prep, Starbucks, Jessica Mannon	
01/08/23	Travel - Ground Transportation	\$63.52
	VENDOR: JESSICA J. MANNON	

	INVOICE#: 5725826903072305 DATE: 3/7/2023 Taxi/Car Service/Public Transport, 01/08/23, ground transportation from home to airport during travel for hearing prep, Uber	
01/08/23	Travel - Ground Transportation VENDOR: JESSICA J. MANNON INVOICE#: 5725826903072305 DATE: 3/7/2023	\$82.62
	Taxi/Car Service/Public Transport, 01/08/23, ground transportation from airport to hotel during travel for hearing prep, Uber	
01/09/23	Meals - Business VENDOR: JESSICA J. MANNON INVOICE#: 5725826903072305 DATE: 3/7/2023	\$63.13
	Hotel - Breakfast, 01/09/23, hotel breakfast during hearing prep, Sofitel New York, Jessica Mannon	
01/09/23	Travel - Ground Transportation VENDOR: RICHARD A. COCHRANE INVOICE#: 5672285001261801 DATE: 1/26/2023	\$35.89
	Taxi/Car Service/Public Transport, 01/09/23, trial / evidentiary hearing, Uber	
01/09/23	Meals - Business VENDOR: ELIZABETH M. SCOTT INVOICE#: 5672900901251801 DATE: 1/25/2023	\$37.71
	Other Food and Beverages, 01/09/23, trial / evidentiary hearing, Duane Reade, Lizzy Scott, Mitchell Hurley, Dean Chapman, Jessica Mannon, Richard Cochrane, Frank Racanati	
01/09/23	Meals - Business VENDOR: ELIZABETH M. SCOTT INVOICE#: 5672900901251801 DATE: 1/25/2023	\$169.46
	Lunch, 01/09/23, trial / evidentiary hearing, Calle Dao - Bryant Park, Lizzy Scott, Jessica Mannon, Richard Cochrane	
01/09/23	Meals - Business VENDOR: ELIZABETH M. SCOTT INVOICE#: 5672900901251801 DATE: 1/25/2023	\$8.53
	Other Food and Beverages, 01/09/23, trial / evidentiary hearing, La Colombe - Bryant Park, Lizzy Scott	
01/09/23	Meals - Business VENDOR: ELIZABETH M. SCOTT INVOICE#: 5672900901251801 DATE: 1/25/2023	\$59.26
	Hotel - Breakfast, 01/09/23, trial / evidentiary hearing, Sofitel New York, Lizzy Scott	
01/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/09/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 1/9/2023	\$1,335.70

	AcctNumber: 1000193694 ConnectTime: 0.0	
01/09/23	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 48287 DATE: 1/18/2023 Vendor: Dial Car Voucher #: 466220 Date: 01/09/2023 Name: Daniel Asencio Car Service, Vendor: Dial Car Voucher #: 466220 Date: 01/09/2023 Name: Daniel Asencio	\$75.30
01/09/23	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 48287 DATE: 1/18/2023 Vendor: Dial Car Voucher #: 466567 Date: 01/09/2023 Name: Raymond Bacchus Car Service, Vendor: Dial Car Voucher #: 466567 Date: 01/09/2023 Name: Raymond Bacchus	\$101.14
01/09/23	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 48287 DATE: 1/18/2023 Vendor: Dial Car Voucher #: 466573 Date: 01/09/2023 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: 466573 Date: 01/09/2023 Name: Ervin Lutchman	\$105.84
01/09/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5646987401120104 DATE: 1/12/2023 Working Late in Office Taxi/Car/etc, 01/09/23, Working late in the office on trial prep material., Uber	\$52.36
01/09/23	Color Copy Photocopy - Laaraj, Amy, NY, 120 page(s)	\$12.00
01/10/23	Filing Fees VENDOR: KAILA MAUREEN ZAHARIS INVOICE#: 5648030901120104 DATE: 1/12/2023 Filing Fees, 01/10/23, Filing Fees for J. Mannon's Pro Hac Vice filed in SDNY Celsius Matter, New York Southern Bankruptcy Court	\$200.00
01/10/23	Color Copy Photocopy - Langmack, Jennifer, NY, 1050 page(s)	\$105.00
01/10/23	Color Copy Photocopy - Wexler, Eric, NY, 630 page(s)	\$63.00
01/10/23	Duplication - In House Photocopy - Castro, Frank, NY, 3125 page(s)	\$312.50
01/10/23	Duplication - In House Photocopy - Laaraj, Amy, NY, 340 page(s)	\$34.00
01/10/23	Meals - In House Catered CONSTELLATION IN HOUSE CATERING: PATRICIA SANCHEZ INVOICE: 25890 GUEST COUNT: 4 DATE: 01/10/2023	\$91.55
01/10/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5652777501122304 DATE: 1/12/2023 Working Late in Office Taxi/Car/etc, 01/10/23, Taxi home after trial prep.,	\$50.90

01/10/23	<p>Uber Travel - Ground Transportation \$89.40 VENDOR: DIAL CAR INC INVOICE#: 48287 DATE: 1/18/2023 Vendor: Dial Car Voucher #: 466747 Date: 01/10/2023 Name: Raymond Bacchus Car Service, Vendor: Dial Car Voucher #: 466747 Date: 01/10/2023 Name: Raymond Bacchus</p>
01/10/23	<p>Travel - Ground Transportation \$94.09 VENDOR: DIAL CAR INC INVOICE#: 48287 DATE: 1/18/2023 Vendor: Dial Car Voucher #: 466749 Date: 01/10/2023 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: 466749 Date: 01/10/2023 Name: Ervin Lutchman</p>
01/10/23	<p>Computerized Legal Research - Courtlink \$5.55 - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0</p>
01/10/23	<p>Meals - Business VENDOR: \$66.71 ELIZABETH M. SCOTT INVOICE#: 5672900901251801 DATE: 1/25/2023 Hotel - Breakfast, 01/10/23, trial / evidentiary hearing, Sofitel New York, Lizzy Scott</p>
01/10/23	<p>Meals - Business VENDOR: \$10.27 ELIZABETH M. SCOTT INVOICE#: 5672900901251801 DATE: 1/25/2023 Other Food and Beverages, 01/10/23, trial / evidentiary hearing, Akin Gump Kiosk, Lizzy Scott, Jessica Mannon, Richard Cochrane</p>
01/11/23	<p>Meals - Business VENDOR: \$15.74 ELIZABETH M. SCOTT INVOICE#: 5672900901251801 DATE: 1/25/2023 Other Food and Beverages, 01/11/23, trial / evidentiary hearing, Gregorys Coffee, Lizzy Scott</p>
01/11/23	<p>Computerized Legal Research - Courtlink \$5.55 - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0</p>
01/11/23	<p>Travel - Ground Transportation \$75.30 VENDOR: DIAL CAR INC INVOICE#: 48287 DATE: 1/18/2023 Vendor: Dial Car Voucher #: 466661 Date: 01/11/2023 Name: Daniel Asencio Car Service, Vendor: Dial Car Voucher #: 466661 Date: 01/11/2023 Name: Daniel Asencio</p>
01/11/23	<p>Travel - Ground Transportation \$54.58 VENDOR: DIAL CAR INC INVOICE#: 48287 DATE: 1/18/2023 Vendor: Dial Car Voucher #: 466770 Date: 01/11/2023 Name: Richard</p>

01/11/23	Cochrane Car Service, Vendor: Dial Car Voucher #: 466770 Date: 01/11/2023 Name: Richard Cochrane Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 5652777501122304 DATE: 1/12/2023 Taxi/Car Service/Public Transport, 01/11/23, Car to Courthouse re: trial, Uber	\$50.69
01/11/23	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 5652777501122304 DATE: 1/12/2023 Taxi/Car Service/Public Transport, 01/11/23, Taxi home from Court re: trial, Uber	\$34.59
01/11/23	Meals - In House Catered CONSTELLATION IN HOUSE CATERING: ANA PEAKE INVOICE: 25917 GUEST COUNT: 6 DATE: 01/11/2023	\$141.27
01/11/23	Duplication - In House Photocopy - Cochrane, Richard, NY, 17664 page(s)	\$1,766.40
01/11/23	Duplication - In House Photocopy - Laaraj, Amy, NY, 4090 page(s)	\$409.00
01/11/23	Color Copy Photocopy - Laaraj, Amy, NY, 3200 page(s)	\$320.00
01/11/23	Color Copy Photocopy - Mannon, Jessica, NY, 345 page(s)	\$34.50
01/11/23	Duplication - In House Photocopy - Mannon, Jessica, NY, 654 page(s)	\$65.40
01/11/23	Travel - Ground Transportation VENDOR: RICHARD A. COCHRANE INVOICE#: 5672285001261801 DATE: 1/26/2023 Taxi/Car Service/Public Transport, 01/11/23, trial / evidentiary hearing, Uber	\$40.07
01/11/23	Meals - Business VENDOR: JESSICA J. MANNON INVOICE#: 5725826903072305 DATE: 3/7/2023 Breakfast, 01/11/23, breakfast during hearing prep, La Colombe Bryant Park, Jessica Mannon	\$30.49
01/12/23	Meals - Business VENDOR: JESSICA J. MANNON INVOICE#: 5725826903072305 DATE: 3/7/2023 Lunch, 01/12/23, lunch at airport after hearing prep, Tony & Benny's Pizza Parlor, Jessica Mannon	\$16.22
01/12/23	Travel - Ground Transportation VENDOR: JESSICA J. MANNON INVOICE#: 5725826903072305 DATE: 3/7/2023 Taxi/Car Service/Public Transport, 01/12/23, ground transportation after hearing prep, Uber	\$78.89
01/12/23	Travel - Ground Transportation VENDOR: RICHARD A. COCHRANE INVOICE#: 5672285001261801 DATE: 1/26/2023	\$38.66

01/12/23	Taxi/Car Service/Public Transport, 01/12/23, trial / evidentiary hearing, Uber Travel - Ground Transportation VENDOR: RICHARD A. COCHRANE INVOICE#: 5672285001261801 DATE: 1/26/2023	\$45.48
01/12/23	Taxi/Car Service/Public Transport, 01/12/23, trial / evidentiary hearing, Uber Travel - Ground Transportation VENDOR: RICHARD A. COCHRANE INVOICE#: 5672285001261801 DATE: 1/26/2023	\$75.45
01/12/23	Taxi/Car Service/Public Transport, 01/12/23, trial / evidentiary hearing, Uber Travel - Ground Transportation VENDOR: RICHARD A. COCHRANE INVOICE#: 5672285001261801 DATE: 1/26/2023	\$55.09
01/12/23	Taxi/Car Service/Public Transport, 01/12/23, trial / evidentiary hearing, Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: RICHARD A. COCHRANE INVOICE#: 5672285001261801 DATE: 1/26/2023	\$1,092.75
01/12/23	Hotel - Lodging, 01/12/23, trial / evidentiary hearing, Sofitel New York Postage US Postage - Chapman, Dean, NY, 1 piece(s)	\$26.07
01/12/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 5653757001172102 DATE: 1/17/2023	\$25.86
01/12/23	Taxi/Car Service/Public Transport, 01/12/23, Uber ride for Celsius trip to court., Uber Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 5653757001172102 DATE: 1/17/2023	\$15.95
01/12/23	Taxi/Car Service/Public Transport, 01/12/23, Uber ride from court for Celsius., Uber Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 95842 DATE: 1/15/2023 SENDER'S NAME: F.Racanati; JOB NUMBER: 1557279; PICKUP: One Bowling Green; DESTINATION: One Bryant Park; DATE: 01/12/2023	\$269.00
01/12/23	Transcripts VENDOR: LEXITAS INVOICE#: 1395600 DATE: 1/12/2023 Transcript of Jason Stone	\$1,667.85
01/12/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee:	\$5.55

01/13/23	LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0 Travel - Lodging (Hotel, Apt, Other) VENDOR: ELIZABETH M. SCOTT INVOICE#: 5672900901251801 DATE: 1/25/2023 Hotel - Lodging, 01/13/23, trial / evidentiary hearing, Sofitel New York	\$1,612.24
01/13/23	Travel - Lodging (Hotel, Apt, Other) VENDOR: JESSICA J. MANNON INVOICE#: 5725826903072305 DATE: 3/7/2023 Hotel - Lodging, 01/13/23, hotel lodging during hearing prep, Sofitel New York	\$1,612.24
01/15/23	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 167 DATE: 1/15/2023 Dean Chapman - TenzanNY - 1/9/2023 - Overtime Meal	\$20.00
01/16/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/16/23	Professional Fees - Miscellaneous VENDOR: LEXITAS INVOICE#: 1396543 DATE: 1/16/2023 Stenographer cancellation fee for Jason Stone	\$285.00
01/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/18/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/18/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5666778101202206 DATE: 1/20/2023 Working Late in Office Taxi/Car/etc, 01/18/23, Working on briefing, Uber	\$61.82
01/19/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS;	\$5.55

01/20/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: STANELY MICHAEL; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.53
01/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: STANELY MICHAEL; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.84
01/22/23	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0870192 DATE: 1/22/2023 contract attorneys' fees	\$6,240.00
01/22/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 1/22/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.87
01/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/24/23	Telephone - Long Distance VENDOR: KAILA MAUREEN ZAHARIS INVOICE#: 5680804701301600 DATE: 1/30/2023 Court Calls, 01/24/23, Fees for telephonic hearing appearance line for client Chris Ferraro in Celsius matter., CourtSolutions	\$70.00
01/24/23	Telephone - Long Distance VENDOR: KAILA MAUREEN ZAHARIS INVOICE#: 5680804701301600 DATE: 1/30/2023 Court Calls, 01/24/23, Fees for telephonic hearing appearance line for client Holden Bixler in Celsius matter., CourtSolutions	\$70.00
01/24/23	Telephone - Long Distance VENDOR: BROOKS K. BARKER INVOICE#: 5689791602021904 DATE: 2/2/2023 Court Calls, 01/24/23, Court call., Court Solutions	\$70.00
01/24/23	Telephone - Long Distance VENDOR: DEAN L. CHAPMAN INVOICE#: 5672235601241903 DATE: 1/24/2023 Court Calls, 01/24/23, Appearance at hearing, Court Solutions	\$70.00
01/25/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5677300501262003 DATE: 1/26/2023 Taxi/Car Service/Public Transport,	\$24.35

01/25/23	01/25/23, Car home re: working late on discovery issues., Uber Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/27/23	Professional Fees - Legal VENDOR: VERITEXT INVOICE#: 6324772 DATE: 1/27/2023 transcription services	\$172.80
01/30/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/31/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
01/31/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 1/31/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,283.46
01/31/23	Travel - Ground Transportation VENDOR: GREGORY TOMEY INVOICE#: 5715718402141506 DATE: 2/14/2023 Taxi/Car Service/Public Transport, 01/31/23, Trips to/from Court for filings, MTA NYC Transit	\$11.00
	Current Expenses	<hr/> \$24,508.44
	Total Amount of This Invoice	\$1,606,030.74